

DCP Operating Company, LP 3026 4<sup>th</sup> Avenue Greeley, CO 80631 970-356-9700

# RECEIVED

NOV 2 - 2018

Office of Enforcement, Compliance and Environmental Justice

October 29, 2018

Air Permit Division U. S. EPA, Region VIII 1595 Wynkoop Street Denver, CO 80202

UPS Tracking # 1Z 811 254 A2 9828 7408

Subject: DCP Operating Company, LP

NSPS OOOOa Annual Report: 70 Ranch, Bernhardt, Godfrey Bottoms, Longhorn, SLW

and Troudt Compressor Stations

Reporting Period: August 2017- August 2018

To Whom It May Concern,

On behalf of DCP Operating Company LP, I am submitting this annual report for New Source of Performance for Crude Oil and Natural Gas Facilities for which construction, modification, or reconstruction commenced after September 18, 2015. This cover letter and attachments meet the requirements of 40 CFR 60.5420a (b)(1) and (b)(7)(i) through (xii).

I certify that, based on information and belief formed after reasonable inquiry, the statements and information contained in the attached documents are true, accurate, and complete.

Please contact Quentin Mendenhall by phone at 970-378-6385 or by email at gmendenhall@dcpmidstream.com if you have any questions.

Sincerely,

(b) (6)

Patricia Grajeda de Babb DCP Operating Company, LP

Cc: CDPHE

4300 Cherry Creek Drive South

Glendale, CO 80246

UPS Tracking # 1Z 811 254 A2 9645 0814

## **Attachments**

				SITE INFORMATION						
Facility Record No.  *  (Field value will automatically generate if a value is not entered.)	Company Name * (§60.5420a(b)(1)(i))	Facility Site Name * (§60.5420a(b)(1)(i))	US Well ID or US Well ID Associated with the Affected Facility, if applicable. * (§60.5420a(b)(1)(i))	Address of Affected Facility * (§60.5420a(b)(1)(i))	Address 2	City *	County *	State Abbreviation	Zip Code *	Responsible Agency Facility ID (State Facility Identifier)
	e.g.: ABC Company	e.g.: XYZ Compressor Station	e.g.: 12-345-67890-12	e.g.: 123 Main Street	e.g.: Suite 100	e.g.: Brooklyn	e.g.: Kings Count	e.g.: NY	e.g.: 11221	
	DCP Operating Compan	70's Ranch	N/A	31005 WCR 388		Kersey	Weld	со	80644	

ALTERNATIVE ADDRESS INFO	RMATION (IF NO PHYSICAL ADDR	ESS AVAILABLE FOR SITE *)	REPORTING I	NFORMATION	PE Certification	ADDITION	AL INFORMATION
Description of Site Location (§60.5420a(b)(1)(i))	Latitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (§60.5420a(b)(1)(i))	Longitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (§60.5420a(b)(1)(i))	Beginning Date of Reporting Period.* (§60.5420a(b)(1)(iii))	Ending Date of Reporting Period.* (§60.5420a(b)(1)(iii))	Please provide the file name that contains the certification signed by a qualified professional engineer for each closed vent system routing to a control device or process. * (§60.5420a(b)(12))  Please provide only one file per record.	Please enter any additional information.	Enter associated file name reference.
g.: 7 miles NE of the stersection of Hwy 123 and wy 456	e.g.: 34.12345	e.g.: -101.12345	e.g.: 01/01/2016	e.g.: 06/30/2016	e.g.: Certification.pdf or XYZCompressorStation.pdf		e.g.: addlinfo.zip or XYZCompressorStatio .pdf

For the collection of fugitive emissions components at each well site and the collection of fugitive emissions components at each compressor station within the company-defined area, an or

Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a(b)(1))	Date of Survey * (§60.5420a(b)(7)(i))	Survey Begin Time * (§60.5420a(b)(7)(ii))	The second secon	Name of Surveyor * (§60.5420a(b)(7)(iii))	Ambient Temperature During Survey * (§60.5420a(b)(7)(iv))	Sky Conditions During Survey * (§60.5420a(b)(7)(iv))
	e.g.: Well Site ABC	e.g.: 8/13/17	e.g.: 10:00 am	e.g.: 1:00 pm	e.g.: John Smith	e.g.: 90°F	e.g.: Sunny, no clouds
1	70's Ranch	4/2/2018	13:00	13:45	Elizabeth Wilson	54°F	Cloudy
1	70's Ranch	4/4/2018	13:30	14:30	Elizabeth Wilson	70°F	Cloudy
1	70's Ranch	4/2/2018	13:00	13:45	Elizabeth Wilson	54°F	Cloudy
1	70's Ranch	7/25/2018	11:00	12:05	Elizabeth Wilson	82°F	Clear
1	70's Ranch	7/25/2018	11:00	12:05	Elizabeth Wilson	82°F	Clear

Maximum Wind speed During Survey * \$60.5420a(b)(7)(iv))	Monitoring Instrument Used * (§60.5420a(b)(7)(v))	Deviations From Monitoring Plan (If none, state none.) * (§60.5420a(b)(7)(vi))	Type of Component for which Fugitive Emissions Detected * (§60.5420a(b)(7)(vii))	Number of Each Component Type for which Fugitive Emissions Detected * (§60.5420a(b)(7)(vii))	Type of Component Not Repaired as Required in §60.5397a(h) * (§60.5420a(b)(7)(viii))	Number of Each Component Type Not Repaired as Required in § 60.5397a(h) * (§60.5420a(b)(7)(viii))
g.: 2 mph	e.g.: Company ABC optical gas imaging camera	e.g.: None	e.g.: Valve	e.g.: 3	e.g.: Valve	e.g.: 1
MPH	FLIR GF320	None	Valve Cap		1 Valve Cap	1
MPH	FLIR GF320	Initial inspection only	Valve Cap		1 Valve Cap	1
MPH	FLIR GF320	None	Piping Vent		1	
MPH C	FLIR GF320	None	Other - Distance Piece		1	
MPH C	FLIR GF320	None	Valve Cap		3 Valve Cap	3

Type of Difficult-to- Monitor Components Monitored * (§60.5420a(b)(7)(ix))	Number of Each Difficult- to-Monitor Component Type Monitored * (§60.5420a(b)(7)(ix))	Type of Unsafe-to- Monitor Component Monitored * (§60.5420a(b)(7)(ix))	Number of Each Unsafe- to-Monitor Component Type Monitored * (§60.5420a(b)(7)(ix))	Date of Successful Repair of Fugitive Emissions Component * (§60.5420a(b)(7)(x))	Type of Component Placed on Delay of Repair * (§60.5420a(b)(7)(xi))	Number of Each Component Type Placed on Delay of Repair * (§60.5420a(b)(7)(xi))
e.g.: Valve	e.g.: 1	e.g.:Valve	e.g.: 1	e.g.: 11/10/16	e.g.: Valve	e.g.: 1
				4/19/2018	Valve Cap	1
				4/19/2018 4/4/2018		1
				7/31/2018		
				7/31/2018		3

		OGI	Compressor St	ation Affected Facility Only
Explanation for Delay of Repair * (§60.5420a(b)(7)(xi))	Type of Instrument Used to Resurvey Repaired Components Not Repaired During Original Survey * (§60.5420a(b)(7)(xii))	Training and Experience of Surveyor * (§60.5420a(b)(7)(iii))	Was a monitoring survey waived under § 60.5397a(g)(5)? * (§60.5420a(b)(7))	If a monitoring survey was waived, the calendar months that make up the quarterly monitoring period for which the monitoring survey was waived. *  (§60.5420a(b)(7))
e.g.: Unsafe to repair until next shutdown	e.g.: Company ABC optical gas imaging camera	e.g.: Trained thermographer; completed 40-hour course at XYZ Training Center. Has 10 years of experience with OGI surveys.	e.g.: Yes	e.g.: January; February; and March
Unsafe to repair until next		Trained Thermographer; completed 24-hour ITC Infrared The		
Unsafe to repair until next		Trained Thermographer; completed 24-hour ITC Infrared The		
	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared The		
	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared The	No	
Unsafe to repair until next	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared The	No	

				SITE INFORMATION						
Facility Record No.  (Field value will automatically generate if a value is not entered.)	Company Name * (§60.5420a(b)(1)(i))	Facility Site Name * (§60.5420a(b)(1)(i))	US Well ID or US Well ID Associated with the Affected Facility, if applicable. * (§60.5420a(b)(1)(i))	Address of Affected Facility * (§60.5420a(b)(1)(i))	Address 2	City *	County *	State Abbreviation	Zip Code *	Responsible Agency Facility ID (State Facility Identifier)
	e.g.: ABC Company	e.g.: XYZ Compressor Station	e.g.: 12-345-67890-12	e.g.: 123 Main Street	e.g.: Suite 100	e.g.: Brooklyn	e.g.: Kings Coun	ty e.g.: NY	e.g.: 11221	
1	DCP Operating Compar	Bernhardt	N/A	24834 WCR 25		Miliken	Weld	со	80543	

e Site (decimal cimals using the can Datum of	Longitude of the Site (decimal degrees to 5	Beginning Date of	Ending Date of	Please provide the file name that contains the certification signed by a qualified		
83) Da(b)(1)(i))	decimals using the North American Datum of 1983) (§60.5420a(b)(1)(i))	Reporting Period.* (§60.5420a(b)(1)(iii))	Reporting Period.* (§60.5420a(b)(1)(iii))	professional engineer for each closed vent system routing to a control device or process. * (§60.5420a(b)(12))  Please provide only one file per record.	Please enter any additional information.	Enter associated file name reference.
	e.g.: -101.12345	e.g.: 01/01/2016	e.g.: 06/30/2016	e.g.: Certification.pdf or XYZCompressorStation.pdf		e.g.: addlinfo.zip or XYZCompressorStation .pdf
		e.g.: -101.12345	e.g.: 01/01/2016 e.g.: -101.12345	e.g.: 01/01/2016 e.g.: 06/30/2016 e.g.: -101.12345	e.g.: 01/01/2016 e.g.: 06/30/2016 e.g.: Certification.pdf or XYZCompressorStation.pdf  (b) (9)	e.g.: 01/01/2016 e.g.: 06/30/2016 e.g.: Certification.pdf or XYZCompressorStation.pdf  (b) (9)

For the collection of fugitive emissions components at each well site and the collection of fugitive emissions components at each compressor station within the company-defined area, an a

Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a(b)(1))	Date of Survey * (§60.5420a(b)(7)(i))	Survey Begin Time * (§60.5420a(b)(7)(ii))	Survey End Time * (§60.5420a(b)(7)(ii))	Name of Surveyor * (§60.5420a(b)(7)(iii))	Ambient Temperature During Survey * (§60.5420a(b)(7)(iv))	Sky Conditions During Survey * (§60.5420a(b)(7)(iv))
	e.g.: Well Site ABC	e.g.: 8/13/17	e.g.: 10:00 am	e.g.: 1:00 pm	e.g.: John Smith	e.g.: 90°F	e.g.: Sunny, no clouds
1	Bernhardt	9/20/2017	9:45	11:30	(b) (6)	60*F	Clear
1	Bernhardt	9/20/2017	9:45	11:30		60°F	Clear
1	Bernhardt	9/20/2017	9:45	11:30		60°F	Clear
1	Bernhardt	9/20/2017	9:45	11:30		60°F	Clear
1	Bernhardt	12/6/2017	8:00	10:00		32°F	Clear
1	Bernhardt	12/6/2017	8:00	10:00		32°F	Clear
1	Bernhardt	12/6/2017	8:00	10:00		32°F	Clear
1	Bernhardt	12/6/2017	8:00	10:00		32°F	Clear
1	Bernhardt	12/6/2017	8:00	10:00		32°F	Clear
1	Bernhardt	3/8/2018	10:30	11:30		52°F	Clear
1	Bernhardt	6/19/2018	9:45	11:00		64°F	Cloudy
1	Bernhardt	6/19/2018	9:45	11:00		64°F	Cloudy
1	Bernhardt	6/19/2018	9:45	11:00		64°F	Cloudy
1	Bernhardt	6/19/2018	9:45	11:00		64°F	Cloudy

Maximum Wind Speed During Survey * (§60.5420a(b)(7)(iv))	Monitoring Instrument Used * (§60.5420a(b)(7)(v))	Deviations From Monitoring Plan (If none, state none.) * (§60.5420a(b)(7)(vi))	Type of Component for which Fugitive Emissions Detected * (§60.5420a(b)(7)(vii))	Number of Each Component Type for which Fugitive Emissions Detected * (§60.5420a(b)(7)(vii))	Type of Component Not Repaired as Required in §60.5397a(h) * (§60.5420a(b)(7)(viii))	Number of Each Component Type Not Repaired as Required in § 60.5397a(h) * (§60.5420a(b)(7)(viii))
	e.g.: Company ABC				The second	
e.g.: 2 mph	optical gas imaging camera	e.g.: None	e.g.: Valve	e.g.: 3	e.g.: Valve	e.g.: 1
MPH	FLIR GF320	None	Flange	1	l .	
MPH	FLIR GF320	None	Valve	1	. Valve	
MPH	FLIR GF320	None	Other - Fitting	1	Other - Fitting	1
MPH	FLIR GF320	None	Valve Cap		Valve Cap	-
MPH	FLIR GF320	None	Other - Connection	1	L	
MPH	FLIR GF320	None	Other - Bolt Threads	1	i /	
MPH	FLIR GF320	None	Other - Plate	1	i .	
MPH	FLIR GF320	None	Connector	1		
MPH	FLIR GF320	None	Valve Cap	1	L Valve Cap	1
MPH	FLIR GF320	None	Flange	1	Flange	
MPH	FLIR GF320	None	Flange	1	L Flange	
MPH	FLIR GF320	None	Valve Cap	1	L Valve Cap	
MPH	FLIR GF320	None	Piping	1	l Piping	1
MPH	FLIR GF320	None	Connector	1	1	

Type of Difficult-to- Monitor Components Monitored * (§60.5420a(b)(7)(ix))	Number of Each Difficult- to-Monitor Component Type Monitored * (§60.5420a(b)(7)(ix))	Type of Unsafe-to- Monitor Component Monitored * (§60.5420a(b)(7)(ix))	Number of Each Unsafe- to-Monitor Component Type Monitored * (§60.5420a(b)(7)(ix))	Date of Successful Repair of Fugitive Emissions Component * (§60.5420a(b)(7)(x))	Type of Component Placed on Delay of Repair * (§60.5420a(b)(7)(xi))	Number of Each Component Type Place on Delay of Repair * (§60.5420a(b)(7)(xi))
g.: Valve	e.g.: 1	e.g.:Valve	e.g.: 1	e.g.: 11/10/16	e.g.: Valve	e.g.: 1
				10/4/2017		
				11/15/2017	Valve	
				11/15/2017	Other - Fitting	
					Valve Cap	
				12/15/2018		
				12/15/2018		
				12/15/2018 12/15/2018		
				12/15/2018		
				5/9/2018		
				3/3/2010	Flange	
				6/25/2018	Valve Cap	
					Piping	
				6/25/2018		

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	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared The	No	
Unsafe to repair until next	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared The	No	
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Unsafe to repair until next	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared The	No	
Unsafe to repair until next	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared The	No	
Unsafe to repair until next	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared The	No	
Unsafe to repair until next	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared The	No	
Order Parts & Shutdown F	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared The	No	
	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared The	No	

				SITE INFORMATION				- 3		
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1	DCP Operating Compar	Godfrey Bottoms	N/A	22699 WCR 33		LaSalle	Weld	со	80645	

ALTERNATIVE ADDRESS INFOR	MATION (IF NO PHYSICAL ADDRE	SS AVAILABLE FOR SITE *)	REPORTING I	NFORMATION	PE Certification	ADDITION	AL INFORMATION
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e.g.: 7 miles NE of the intersection of Hwy 123 and Hwy 456		e.g.: -101.12345	e.g.: 01/01/2016	e.g.: 06/30/2016	e.g.: Certification.pdf or XYZCompressorStation.pdf		e.g.: addlinfo.zip or XYZCompressorStation .pdf
Hwy 456 From the intersection of County	(b) (9)		7/11/2018	8/2/2018			.pdf

For the collection of fugitive emissions components at each well site and the collection of fugitive emissions components at each compressor station within the company-defined area, an a

	e.g.: Well Site ABC	e.g.: 8/13/17	e.g.: 10:00 am	e.g.: 1:00 pm	e.g.: John Smith	e.g.: 90°F	e.g.: Sunny, no clouds
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<sup>1 \*</sup>Note - An LDAR Survay was not conducted during the reporting period. - therefore the 60 day monitoring deadline will be included in the next annual report.

The compliance period for this booster station started on July 11, 2018 and ended on August 2, 2018

<sup>-</sup> therefore the 60 day monitoring deadline will be included in the next annual report.

Maximum Wind Speed During Survey * (§60.5420a(b)(7)(iv))	Monitoring Instrument Used * (§60.5420a(b)(7)(v))	Deviations From Monitoring Plan (If none, state none.) * (§60.5420a(b)(7)(vi))		Number of Each Component Type for which Fugitive Emissions Detected * (§60.5420a(b)(7)(vii))	Type of Component Not Repaired as Required in §60.5397a(h) * (§60.5420a(b)(7)(viii))	Number of Each Component Type Not Repaired as Required in § 60.5397a(h) * (§60.5420a(b)(7)(viii))
e.g.: 2 mph	e.g.: Company ABC optical gas imaging camera	e.g.: None	e.g.: Valve	e.g.: 3	e.g.: Valve	e.g.: 1

Monitor Components Monitored * (§60.5420a(b)(7)(ix))	to-Monitor Component Type Monitored * (§60.5420a(b)(7)(ix))	Monitor Component Monitored * (§60.5420a(b)(7)(ix))	to-Monitor Component Type Monitored * (§60.5420a(b)(7)(ix))	Fugitive Emissions Component * (§60.5420a(b)(7)(x))	Placed on Delay of Repair * (§60.5420a(b)(7)(xi))	component Type Place on Delay of Repair * (§60.5420a(b)(7)(xi))
(§60.5420a(b)(7)(ix))	(§60.5420a(b)(7)(ix))	(§60.5420a(b)(7)(ix))	(§60.5420a(b)(7)(ix))	(§60.5420a(b)(7)(x))	(960.5420a(b)(/)(xi))	(§60.5420a(b)(7)(xi))

		OGI	Compressor St	ration Affected Facility Only
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1	DCP Operating Compar	Longhorn	N/A	33270 WCR 68		Gill	Weld	со	80624	

ALTERNATIVE ADDRESS INFO	RMATION (IF NO PHYSICAL ADDRI	ESS AVAILABLE FOR SITE *)	REPORTING I	NFORMATION	PE Certification	ADDITION	AL INFORMATION
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rom Hwy 85 and Hwy 392 go	(b) (9)		8/2/2017	8/2/2018			

For the collection of fugitive emissions components at each well site and the collection of fugitive emissions components at each compressor station within the company-defined area, and

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	e.g.: Well Site ABC	e.g.: 8/13/17	e.g.: 10:00 am	e.g.: 1:00 pm	e.g.: John Smith	e.g.: 90°F	e.g.: Sunny, no clouds
		44.00					
	1 Longhorn	8/17/2017	8:15	8:45	(b) (6)	64°F	Cloudy
	1 Longhorn 1 Longhorn	8/17/2017 11/28/2017			(b) (6)	27.11	
1			8:00	8:25		64°F	Cloudy
	1 Longhorn	11/28/2017	8:00 8:00	8:25 8:30		64°F 40°F	Cloudy

Maximum Wind Speed During Survey * (§60.5420a(b)(7)(iv))	Monitoring Instrument Used * (§60.5420a(b)(7)(v))	Deviations From Monitoring Plan (If none, state none.) * (§60.5420a(b)(7)(vi))	Type of Component for which Fugitive Emissions Detected * (§60.5420a(b)(7)(vii))	Number of Each Component Type for which Fugitive Emissions Detected * (§60.5420a(b)(7)(vii))	Type of Component Not Repaired as Required in §60.5397a(h) * (§60.5420a(b)(7)(viii))	Number of Each Component Type Not Repaired as Required in § 60.5397a(h) * (§60.5420a(b)(7)(viii))
e.g.: 2 mph	e.g.: Company ABC optical gas imaging camera	e.g.: None	e.g.: Valve	e.g.: 3	e.g.: Valve	e.g.: 1
5 MPH	FLIR GF320	None	None	(	None	0
5 MPH	FLIR GF320	None	None	(	None	0
5 MPH	FLIR GF320	None	None	(	None	0
5 MPH	FLIR GF320	None	None	(	None	0
MPH	FLIR GF320	None	None		None	0

Type of Difficult-to- Monitor Components Monitored * (§60.5420a(b)(7)(ix))	Number of Each Difficult- to-Monitor Component Type Monitored * (§60.5420a(b)(7)(ix))	Type of Unsafe-to- Monitor Component Monitored * (§60.5420a(b)(7)(ix))	Number of Each Unsafe- to-Monitor Component Type Monitored * (§60.5420a(b)(7)(ix))	Date of Successful Repair of Fugitive Emissions Component * (§60.5420a(b)(7)(x))	Type of Component Placed on Delay of Repair * (§60.5420a(b)(7)(xi))	Number of Each Component Type Placed on Delay of Repair * (§60.5420a(b)(7)(xi))
.g.: Valve	e.g.: 1	e.g.:Valve	e.g.: 1	e.g.: 11/10/16	e.g.; Valve	e.g.: 1
				N/A	None	0
				N/A	None	0
				N/A	None	0
				N/A	None	0

.

		OGI	Compressor S	ation Affected Facility Only
Explanation for Delay of Repair * (§60.5420a(b)(7)(xi))	Type of Instrument Used to Resurvey Repaired Components Not Repaired During Original Survey * (§60.5420a(b)(7)(xii))	Training and Experience of Surveyor * (§60.5420a(b)(7)(iii))	Was a monitoring survey waived under § 60.5397a(g)(5)? * (§60.5420a(b)(7))	If a monitoring survey was waived, the calendar months that make up the quarterly monitoring period for which the monitoring survey was waived. *  (§60.5420a(b)(7))
e.g.: Unsafe to repair until next shutdown	e.g.: Company ABC optical gas imaging camera	e.g.: Trained thermographer; completed 40-hour course at XYZ Training Center. Has 10 years of experience with OGI surveys.	e.g.: Yes	e.g.: January; February; and March
	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared The	No.	
	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared The	No No	
	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared The	. No	
	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared The	No	
	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared The	No	

				SITE INFORMATION						
Facility Record No.  (Field value will automatically generate if a value is not entered.)	Company Name * (§60.5420a(b)(1)(i))	Facility Site Name * (§60.5420a(b)(1)(i))	US Well ID or US Well ID Associated with the Affected Facility, if applicable. * (§60.5420a(b)(1)(i))	Address of Affected Facility * (§60.5420a(b)(1)(i))	Address 2	City*	County *	State Abbreviation	Zip Code *	Responsible Agency Facility ID (State Facility Identifier)
	e.g.: ABC Company	e.g.: XYZ Compressor Station	e.g.: 12-345-67890-12	e.g.: 123 Main Street	e.g.: Suite 100	e.g.: Brooklyn	e.g.: Kings Coun	ty e.g.: NY	e.g.: 11221	
1	DCP Operating Compar	SLW	N/A	29990 WCR 62		Gill	Weld	со	80624	

ALTERNATIVE ADDRESS INFOR	MATION (IF NO PHYSICAL ADDR	ESS AVAILABLE FOR SITE *)	REPORTING I	NFORMATION	PE Certification	ADDITION	AL INFORMATION
Description of Site Location (§60.5420a(b)(1)(i))	Latitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (§60.5420a(b)(1)(i))	Longitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (§60.5420a(b)(1)(i))	Beginning Date of Reporting Period.* (§60.5420a(b)(1)(iii))	Ending Date of Reporting Period.* (§60.5420a(b)(1)(iii))	Please provide the file name that contains the certification signed by a qualified professional engineer for each closed vent system routing to a control device or process. * (§60.5420a(b)(12))  Please provide only one file per record.	Please enter any additional information.	Enter associated file name reference.
.g.: 7 miles NE of the ntersection of Hwy 123 and lwy 456		e.g.: -101.12345	e.g.: 01/01/2016	e.g.: 06/30/2016	e.g.: Certification.pdf or XYZCompressorStation.pdf		e.g.: addlinfo.zip or XYZCompressorStation .pdf
rom Kersey HWY 34 & WCR 53	(b) (9)		3/16/2018	8/2/2018			

For the collection of fugitive emissions components at each well site and the collection of fugitive emissions components at each compressor station within the company-defined area, an i

Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a(b)(1))		Survey Begin Time * (§60.5420a(b)(7)(ii))		Name of Surveyor * (§60.5420a(b)(7)(iii))	Ambient Temperature During Survey * (§60.5420a(b)(7)(iv))	Sky Conditions During Survey * (§60.5420a(b)(7)(iv))
	e.g.: Well Site ABC	e.g.: 8/13/17	e.g.: 10:00 am	e.g.: 1:00 pm	e.g.: John Smith	e.g.: 90°F	e.g.: Sunny, no clouds
	e.g.: Well Site ABC	e.g.: 8/13/17 4/2/2018	e.g.: 10:00 am	Carried and	e.g.: John Smith	e.g.: 90°F 59°F	e.g.: Sunny, no clouds
1			-	Carried and	(b) (6)		
1 1	SLW	4/2/2018	11:45	13:00	(b) (6)	59°F	Cloudy
1 1 1	SLW	4/2/2018 4/2/2018	11:45 11:45	13:00 13:00	(b) (6)	59°F 59°F	Cloudy Cloudy

Maximum Wind Speed During Survey * (§60.5420a(b)(7)(iv))		Deviations From Monitoring Plan (If none, state none.) * (§60.5420a(b)(7)(vi))	Type of Component for which Fugitive Emissions Detected * (§60.5420a(b)(7)(vii))	Number of Each Component Type for which Fugitive Emissions Detected * (§60.5420a(b)(7)(vii))	Type of Component Not Repaired as Required in §60.5397a(h) * (§60.5420a(b)(7)(viii))	Number of Each Component Type Not Repaired as Required in § 60.5397a(h) * (§60.5420a(b)(7)(viii))
	e.g.: Company ABC			A CONTRACTOR OF THE CONTRACTOR	1077	No. of the last of
e.g.: 2 mph	optical gas imaging camera	e.g.: None	e.g.: Valve	e.g.: 3	e.g.: Valve	e.g.: 1
5 MPH	FLIR GF320	None	Flange		1 Flange	1
5 MPH	FLIR GF320	None	Valve Cap		2 Valve Cap	2
5 MPH	FLIR GF320	None	Other - Plug		1	
10 MPH	FLIR GF320	None	Valve Cap		3 Valve Cap	3
10 MPH	FLIR GF320	None	Other - Woven Piping		1	

Type of Difficult-to- Monitor Components Monitored * (§60.5420a(b)(7)(ix))	Number of Each Difficult- to-Monitor Component Type Monitored * (§60.5420a(b)(7)(ix))	Type of Unsafe-to- Monitor Component Monitored * (§60.5420a(b)(7)(ix))	Number of Each Unsafe- to-Monitor Component Type Monitored * (§60.5420a(b)(7)(ix))	Date of Successful Repair of Fugitive Emissions Component * (§60.5420a(b)(7)(x))	Type of Component Placed on Delay of Repair * (§60.5420a(b)(7)(xi))	Number of Each Component Type Placed on Delay of Repair * (§60.5420a(b)(7)(xi))
e.g.; Valve	e.g.: 1	e.g.:Valve	e.g.: 1	e.g.: 11/10/16	e.g.: Valve	e.g.: 1
				3/30/2018	Flange	1
				4/19/2018 4/19/2018		2
				7/31/2018		3
				7/31/2018		

		OGI	Compressor St	tation Affected Facility Only
Explanation for Delay of Repair * (§60.5420a(b)(7)(xi))	Type of Instrument Used to Resurvey Repaired Components Not Repaired During Original Survey * (§60.5420a(b)(7)(xii))	Training and Experience of Surveyor * (§60.5420a(b)(7)(iii))	Was a monitoring survey waived under § 60.5397a(g)(5)? * (§60.5420a(b)(7))	If a monitoring survey was waived, the calendar months that make up the quarterly monitoring period for which the monitoring survey was waived. *  (§60.5420a(b)(7))
e.g.: Unsafe to repair until next shutdown	e.g.: Company ABC optical gas imaging camera	e.g.: Trained thermographer; completed 40-hour course at XYZ Training Center. Has 10 years of experience with OGI surveys.	e.g.: Yes	e.g.: January; February; and March
Unsafe to repair until next	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared The	No	
Unsafe to repair until next	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared The	No	
	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared The	No	
Unsafe to repair until next	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared The	No	
	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared The	No	

				SITE INFORMATION						
Facility Record No.  (Field value will automatically generate if a value is not entered.)	Company Name * (§60.5420a(b)(1)(i))	Facility Site Name * (§60.5420a(b)(1)(i))	US Well ID or US Well ID Associated with the Affected Facility, if applicable. * (§60.5420a(b)(1)(i))	Address of Affected Facility * (§60.5420a(b)(1)(i))	Address 2	City*	County *	State Abbreviation	Zip Code *	Responsible Agency Facility ID (State Facility Identifier)
	e.g.: ABC Company	e.g.: XYZ Compressor Station	e.g.: 12-345-67890-12	e.g.: 123 Main Street	e.g.: Suite 100	e.g.: Brooklyn	e.g.: Kings Coun	ty e.g.: NY	e.g.: 11221	
1	DCP Operating Compar	Troudt	N/A	15372 WCR 66		Greeley	Weld	со	80631	

RMATION (IF NO PHYSICAL ADDR	ESS AVAILABLE FOR SITE *)	REPORTING II	NFORMATION	PE Certification	ADDITION	AL INFORMATION
Latitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (§60.5420a(b)(1)(i))	Longitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (§60.5420a(b)(1)(i))	Beginning Date of Reporting Period.* (\$60.5420a(b)(1)(iii))	Ending Date of Reporting Period.* (§60.5420a(b)(1)(iii))	Please provide the file name that contains the certification signed by a qualified professional engineer for each closed vent system routing to a control device or process. * (§60.5420a(b)(12))  Please provide only one file per record.	Please enter any additional information.	Enter associated file name reference.
e.g.: 34.12345	e.g.: -101.12345	e.g.: 01/01/2016	e.g.: 06/30/2016	e.g.: Certification.pdf or XYZCompressorStation.pdf	Site 3	e.g.: addlinfo.zip or XYZCompressorStation .pdf
	Latitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (§60.5420a(b)(1)(i))	Latitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (§60.5420a(b)(1)(i))  Longitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (§60.5420a(b)(1)(i))	Latitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (§60.5420a(b)(1)(i))  Longitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (§60.5420a(b)(1)(ii))  e.g.: 01/01/2016	Latitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983)  (§60.5420a(b)(1)(i))  Longitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983)  (§60.5420a(b)(1)(ii))  Ending Date of Reporting Period.*  (§60.5420a(b)(1)(iii))  (§60.5420a(b)(1)(iii))  e.g.: 01/01/2016  e.g.: 06/30/2016	Latitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983)  (§60.5420a(b)(1)(i))  (§60.5420a(b)(1)(ii))  (§60.5420a(b)(1)(iii))  (§60.5420a(b)(1)(iii))	Latitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983)  (§60.5420a(b)(1)(i))  (§60.5420a(b)(1)(ii))  Ending Date of Reporting Period.*  (§60.5420a(b)(1)(iii))  (§60.5420a(b)(1)(iii))  (§60.5420a(b)(1)(iii))  Please provide the file name that contains the certification signed by a qualified professional engineer for each closed vent system routing to a control device or process. *  (§60.5420a(b)(1)(iii))  Please provide the file name that contains the certification signed by a qualified professional engineer for each closed vent system routing to a control device or process. *  (§60.5420a(b)(1)(iii))  Please provide the file name that contains the certification signed by a qualified professional engineer for each closed vent system routing to a control device or process. *  (§60.5420a(b)(1)(iii))  Please provide the file name that contains the certification signed by a qualified professional engineer for each closed vent system routing to a control device or process. *  (§60.5420a(b)(1)(iii))  Please provide the file name that contains the certification signed by a qualified professional engineer for each closed vent system routing to a control device or process. *  (§60.5420a(b)(1)(iii))  Please provide the file name that contains the certification signed by a qualified professional engineer for each closed vent system routing to a control device or process. *  (§60.5420a(b)(1)(iii))  Please provide the file name that contains the certification signed by a qualified professional engineer for each closed vent system routing to a control device or process. *  (§60.5420a(b)(1)(iii))  Please enter closed vent system routing to a control device or process. *  (§60.5420a(b)(1)(iii))  Please provide the file name that contains the certification signed by a qualified professional engineer for each closed vent system routing to a control device or process. *

For the collection of fugitive emissions components at each well site and the collection of fugitive emissions components at each compressor station within the company-defined area, an components at each compressor station within the company-defined area.

(Select from dropdown list - may need to scroll up )	Identification of Each Affected Facility * (§60.5420a(b)(1))		Survey Begin Time * (§60.5420a(b)(7)(ii))	Survey End Time * (§60.5420a(b)(7)(ii))	Name of Surveyor * (§60.5420a(b)(7)(iii))	Ambient Temperature During Survey * (§60.5420a(b)(7)(iv))	Sky Conditions During Survey * (§60.5420a(b)(7)(iv))
	e.g.: Well Site ABC	e.g.: 8/13/17	e.g.: 10:00 am	e.g.: 1:00 pm	e.g.: John Smith	e.g.: 90°F	e.g.: Sunny, no clouds
1	Troudt	9/20/2017	7:00	9:00	(b) (6)	75°F	Clear
1	Troudt	9/20/2017	7:00	9:00		75°F	Clear
1	Troudt	11/28/2017	8:15	9:30		37°F	Cloudy
1	Troudt	11/28/2017	8:15	9:30		37°F	Cloudy
1	Troudt	3/8/2018	8:15	10:00		32°F	Clear
1	Troudt	3/8/2018	8:15	10:00		32°F	Clear
1	Troudt	6/19/2018	8:00	9:15		61°F	Cloudy
				0.15		CARE	Cloudy
	Troudt	6/19/2018	8:00	9:15		61°F	Cloudy

Maximum Wind Speed During Survey * (§60.5420a(b)(7)(iv))	Monitoring Instrument Used * (§60.5420a(b)(7)(v))	Deviations From Monitoring Plan (If none, state none.) * (§60.5420a(b)(7)(vi))	Type of Component for which Fugitive Emissions Detected * (§60.5420a(b)(7)(vii))	Number of Each Component Type for which Fugitive Emissions Detected * (§60.5420a(b)(7)(vii))	Type of Component Not Repaired as Required in §60.5397a(h) * (§60.5420a(b)(7)(viii))	Number of Each Component Type Not Repaired as Required in § 60.5397a(h) * (§60.5420a(b)(7)(viii))
	e.g.: Company ABC					The second
e.g.: 2 mph	optical gas imaging camera	e.g.: None	e.g.: Valve	e.g.: 3	e.g.: Valve	e.g.: 1
5 MPH	FLIR GF320	None	Other - Plug		1	
5 MPH	FLIR GF320	None	Valve Cap		2 Valve Cap	2
5 MPH	FLIR GF320	None	Valve		1 Valve	1
5 MPH	FLIR GF320	None	Valve Cap		1 Valve Cap	1
5 MPH	FLIR GF320	None	Other - Distance Piece		3 Other - Distance Piece	3
5 MPH	FLIR GF320	None	Flange		1 Flange	1
2 MPH	FLIR GF320		Flange		1	
2 MPH	FLIR GF320	None	Other - Sump Lid		1 Other - Sump Lid	1
2 MPH	FLIR GF320	None	Other - Plug		1	

Type of Difficult-to- Monitor Components Monitored * (§60.5420a(b)(7)(ix))	Number of Each Difficult- to-Monitor Component Type Monitored * (§60.5420a(b)(7)(ix))	Type of Unsafe-to- Monitor Component Monitored * (§60.5420a(b)(7)(ix))	Number of Each Unsafe- to-Monitor Component Type Monitored * (§60.5420a(b)(7)(ix))	Date of Successful Repair of Fugitive Emissions Component * (§60.5420a(b)(7)(x))	Type of Component Placed on Delay of Repair * (§60.5420a(b)(7)(xi))	Number of Each Component Type Placed on Delay of Repair * (§60.5420a(b)(7)(xi))
.g.: Valve	e.g.: 1	e.g.:Valve	e.g.: 1	e.g.: 11/10/16	e.g.: Valve	e.g.: 1
				10/4/2017		
				5/9/2018	Valve Cap	
					Valve Cap	
					Other - Distance Piece	3
				5/9/2018	Flange	1
				6/25/2018		
					Other - Sump Lid	1
				6/25/2018		

		OGI	Compressor St	ation Affected Facility Only
Explanation for Delay of Repair * (§60.5420a(b)(7)(xi))	Type of Instrument Used to Resurvey Repaired Components Not Repaired During Original Survey * (§60.5420a(b)(7)(xii))	Training and Experience of Surveyor * (§60.5420a(b)(7)(iii))	Was a monitoring survey waived under § 60.5397a(g)(5)? * (§60.5420a(b)(7))	If a monitoring survey was waived, the calendar months that make up the quarterly monitoring period for which the monitoring survey was waived. *  (§60.5420a(b)(7))
e.g.: Unsafe to repair until next shutdown	e.g.: Company ABC optical gas imaging camera	e.g.: Trained thermographer; completed 40-hour course at XYZ Training Center. Has 10 years of experience with OGI surveys.	e.g.: Yes	e.g.: January; February; and March
	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared The	No	
Unsafe to repair until next	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared The	No	
Unsafe to repair until next	FUR GF320	Trained Thermographer; completed 24-hour ITC Infrared The	No	
Unsafe to repair until next	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared The	No	
Unsafe to repair until next	FUR GF320	Trained Thermographer; completed 24-hour ITC Infrared The	No	
Unsafe to repair until next	FUR GF320	Trained Thermographer; completed 24-hour ITC Infrared The	No	
	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared The	No	
Order Parts & Shutdown F	FLIR GF320	Trained Thermographer; completed 24-hour ITC Infrared The	No	
	FUR GF320	Trained Thermographer; completed 24-hour ITC Infrared The	No	